

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060044-3

1032

TICKET		PAYEE NAME		OR VENDOR NO	TR CODE	COST	DATE 09/30/57				DISTR	AMT
BATCH NO	INVOICE NO	CR MEMO	CHECK NO				CNTR	ACCT	MJO	SO		
44 09 30 7	DM-0773	10107	171			50	254000	12501	5041	1		600.00-
27 09 25 7		70	8453	352		55	254000	12501	5041	1		6.92
												593.08-*
												593.08-**
27 09 25 7		70	8453	352		55	254000	12501	5041	01	1	3.50
												3.50 *
												3.50 **
44 09 30 7	38614	10107	171			50	254000	12501	5041	02	1	600.00
												600.00 *
												600.00 **
27 09 25 7		70	8453	352		55	254000	12501	5041	13	1	20.00
27 09 25 7		70	8453	352		55	254000	12501	5041	13	1	2.50
												22.50 *
												22.50 **
41 09 26 7	12159	10107	264			50	254000	12501	5041	14	1	63.00
41 09 26 7	12159	10107	264			51	254000	12501	5041	14	1	1.26-
44 09 30 7	12914	10107	264			50	254000	12501	5041	14	1	95.00
44 09 30 7	12914	10107	264			51	254000	12501	5041	14	1	1.90-
27 09 25 7		70	8453	352		55	254000	12501	5041	14	1	3.50
												158.34 *
												158.34 **
27 09 25 7		70	8453	352		55	254000	12501	5041	15	1	20.75
												20.75 *
												20.75 **
31 09 23 7	40005	10187	1357			50	254000	12501	5041	17	1	764.00
												764.00 *
												764.00 **
												976.01 *** ✓

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Total